

2017/2018 Grants and Cooperative Agreements Program Factual Findings

USFS - Sierra National Forest	
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p>	
General Evaluation Criteria	
<ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 3 points. • #6 – Applicant has been responsive. Add 3 points. • #11b – Narrative does not support 'organized, scheduled events' that are 'onsite'. Deduct 1 point. 	

Ground Operations	G17-02-17-G01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Equipment Use - "HS Vehicle Upgrades...", radios are an indirect expense. Applicant must move \$500 in grant costs to the indirect cost category. • Indirect now exceeds 15%. Reduce the \$500 in grant costs and an additional \$72 in grant indirect, for a total reduction of indirect funds to \$108,162. <p>Revised Grant request is now \$829,242. Total Project Costs are \$1,140,961.</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> • #6 – Narrative does not support 'Protecting special-status species'. Applicant did not provide that there was a special status species in the Project area. Deduct 1 point. 	

Education and Safety	G17-02-17-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	

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Project Cost Estimate
<ul style="list-style-type: none"> Material / Supplies – “Folding Chairs” – Is only eligible as an indirect cost. Move line item to Indirect Grant Request Category. Move \$220 Grant Request to Grant Indirect. Material / Supplies – “Folding Tables” – Is only eligible as an indirect cost. Move line item to Indirect Grant Request Category. Move \$189 Grant Request to Grant Indirect. Material / Supplies – “Education public handout items” – Applicant did not clarify what the educational message is on Educational public handout items (i.e. pamphlets, brochures, training books) and provide a breakdown for how the total cost for this line item was determined. Comparing this project to like projects remove half the quantity requested. Deduct \$5,000 Grant Request. Material / Supplies – “Woodsy Owl Costume” – Is an ineligible expense because it does not relate to the scope of the project. Deduct \$3000 Grant Request. Material / Supplies – “Official Booths” – Is only eligible as an indirect cost. Move line item to Indirect Grant Request Category. Move \$6,000 Grant Request to Grant Indirect. Material / Supplies – “Information / Kiosk Boards” – Fire danger signs are ineligible because they do not relate to the scope of the Project. Remove line item. Deduct \$6,000 Grant Request. Materials Supplies- Paper/Aluminum/Plastic/Wood/Metal signs- item is a ground operations function therefore ineligible. Remove line item. Deduct \$5,000 Grant Request. Other – “Outdoor worklight” – Is only eligible as an indirect cost. Move line item to Indirect Grant Request Category. Move \$100 Grant Request to Grant Indirect. Indirect – Costs exceeds 15% maximum limit. Deduct \$5,624 from Grant Request, revised line item total \$885. <p> Revised Grant Request Total: \$6,785 Match Request Total: \$24,085 Revised Total Project: \$30,870 </p>
Evaluation Criteria
<ul style="list-style-type: none"> #3 – Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the previous year. Add 3 points. #4 – Narrative does not support selection. Partners will be asked to participate but are not guaranteed and additional partners were added without Division or public comment. Deduct 4 points. #5 – Project Description does not support selection. Applicant failed to explain how project will address the various types. Deduct 6 points.

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- #7 – Narrative does not support “Objectives”, “Testing process to ensure actions are effective”, and “Plan to Implement the Project”. Deduct 6 points.
- #8 - Narrative does not support the selections. Applicant did not provide a detailed explanation for each selection chosen. Deduct 14 points.
- #9 – Narrative does not support selection. Deduct 4 points.
- #10 – Narrative does support the selection. Applicant had no Education methods listed in evaluation criteria #8. Deduct 4 points.
- #11 – Narrative does not support selection. The project does not provide ATV Safety Institute and/or Motorcycle Safety Foundation training as part of the project. Deduct 2 points